

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held March 20, 1984 at 3:00 PM in Council Chambers with all members present except Dr. Earle.

Members of the press present: Dick Mangrum - WSNW Radio, Mark Davis - Seneca Journal & Ted Matthews - Anderson Independent.

Press

The invocation was given by Mr. Williams.

Mr. Butts made a motion, seconded by Mr. Williams, approved 4 - 0 (Dr. Earle absent) to adopt the minutes of the March 6, 1984 meeting as corrected.

Minutes

First on the agenda was an explanation and discussion for establishing rules and regulations concerning the operation and use of public parks in the unincorporated areas of Oconee County by Sheriff Earl Holcombe.

Parks
discussion

Due to objections of Mr. Brandt, Chairman of the Law Enforcement Committee, to the above mentioned item being placed on the agenda by reason of the matter having been previously assigned to committee which is scheduled to meet March 22, 1984 at 6:30 PM Sheriff Holcombe withdrew his request.

Mr. Butts made a motion, seconded by Mr. Williams, approved 4 - 0 (Dr. Earle absent) to accept a grant from the "Local Government Challenge Grant Program" in the amount of \$7000 to be matched with \$5000 local county funds and \$2000 local Seneca, S. C. funds. The state grant (\$7000) is restricted to programs. In the 1983-84 budget the following transfers will be made:

Arts grant

From 06 25 00 1 Performing Groups to 06 83 01 1 Comm. Theat.	\$3,000
From 06 70 02 1 Contingency to 06 83 01 1 Comm. Theater	600
From 06 70 02 1 Matching Grant to 06 83 00 1 Lunney Museum	5,000
From 00 34 75 1 Arts Reserve to 06 83 00 1 Lunney Museum	2,000

1984-85 budget contingent upon budget approval:

From 06 25 00 1 Performing Groups to 06 83 01 1 Comm. Theat.	\$3,400
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Mr. Williams made a motion, seconded by Mr. Butts, approved 3 - 0 (Dr. Earle absent, Mr. Brandt out of room) that the attached transfers (no new monies) be made.

Transfers

Page 2 - March 20, 1984

There is an old house at the Sewer Commission that was put out for bids to get someone to tear down. The county only received one bid (\$26.25), Mr. Harper suggested it might be good practice for the Rural Fire Commission to burn this house down. This was referred to the Building & Grounds Committee.

House at

Mr. Harper made a motion, seconded by Mr. Williams, approved 4 - 0 (Dr. Earle absent) to purchase plant mix from King Construction when the road crew is working nearest them and purchase it from Tugalo Construction when the road crew is working nearest them to cut down on the cost of hauling.

Plant mix

The four Council Members present discussed meeting to work on the budget March 27, 1984 at 1:00 PM if Dr. Earle could meet at that time.

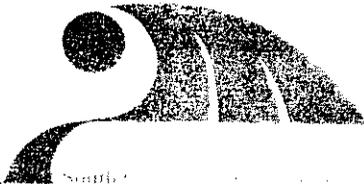
Budget meetin

Mr. Butts stated he had received several favorable comments concerning Resolution 84-3, "A Resolution Opposing More Wilderness in Oconee County".

Adjourn 3:40 PM



Norman D. Crain
Supervisor-Chairman
Oconee County Council



South Carolina
1800
Education
Telephone

February 17, 1984

Mr. Walter L. Dost
Oconee County Arts and
Historical Commission
P. O. Box 217
Walhalla, SC 29691

Dear Mr. Dost:

It is a pleasure to inform you that Grant #84-LG279 in the amount of \$7,000 is awarded to the Oconee County Arts and Historical Commission under the Local Government Challenge Grant Program for "LAA Test Program" as outlined in your grant application dated December 21, 1983. The Commission has placed the following restrictions on the funds awarded to your organization: grant funds may not be used for capital improvements or expenditures (i.e. construction or renovation) and funds will not be released pending receipt of IRS tax-exempt letter or letter confirming governmental status.

This grant is conditioned upon the availability of funds appropriated to the Commission or available to it from other sources. It is a condition of this grant that South Carolina Art Commission funds provided may not exceed 50% of the total cost of the project. This grant must be matched with new income from local city or county government sources.

With this confirmation of funding, the grantee is required to inform legislative delegates of South Carolina Arts Commission funding. Also, credit must be given to the Commission in all advertising, news releases, printed materials, promotion and publicity that is related to the grant.

The grantee will receive payment of this grant when the entire match is committed or raised and the following information is submitted:

- a) written verification from the authorized individual of the city or county government source(s) stating that the amount committed or matched by June 30, 1984, is new money and is an increase in any funds previously allocated (prior to July 1, 1983) by the local government source(s) to the grantee;
- b) a written summary by the grantee as to how Commission funds will be or have been used, and how the funds will aid or have aided in the development of the organization and the community.

The financial accounting shall be subject to audit by appropriate agencies of the South Carolina Arts Commission or the State of South Carolina. The grantee will be responsible for the safekeeping and identification of funds records which corroborate the project financial statements. Said records must be kept in the grantee's files for a period of three years after the end of the project. If the grantee is unable to maintain such records for this period of time, all related financial and evaluative material will be submitted to the Commission to become part of its permanent project file.

Mr. Walter L. Dost
Grant #84-LG279
February 17, 1984
page 2

It is mutually agreed that all parties shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the South Carolina Freedom of Information Act of 1978, and Title IX of the Education Amendments of 1972. No South Carolina Arts Commission grant funds shall be used to sponsor or defray the cost of any function at a club or organization which does not admit as members persons of all races, religions, colors, sexes or national origins.

Please confirm acceptance of this grant by:

- (1) signing and dating one copy of this letter;
- (2) returning the copy of the letter within 30 days.

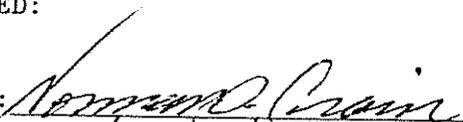
Sincerely,



Scott Sanders, Executive Director
South Carolina Arts Commission

SS/deb

ACCEPTED:

SIGNED: 

TITLE: Supervisor - Chairman

DATE: 3/20/84

cc: Elizabeth Strom, Grants in Aid Coordinator
Tom Bryan, Arts Coordinator

SIGNED: 

TITLE: COORDINATOR
OCONEE COUNTY ARTS & HISTORICAL COMMISSION

DATE: 3/20/84

DATE 3/19/84 DEPARTMENT Rural Fire CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83 - 84 BUDGET:
(dollar only)

1. FROM: Fire Com. & Chiefs # 05-25-01-1 AMOUNT \$ 68.00
(fill in line item name) (fill in line code)

TO: Operational Supplies # 05-32-00-1 AMOUNT \$ 68.00
(fill in line item name) (fill in line code)

JUSTIFICATION: To purchase supplies for the installation of the air
compressor.
(dollar only)

2. FROM: Capital Exp: Equipment # 05-84-00-3 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)

TO: Operational Supplies # 05-32-00-1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)

JUSTIFICATION: To purchase supplies for the installation of the air
compressor.
(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Fant J. Honea
DEPARTMENT HEAD SIGNATURE

APPROVED: 3/20/84
DATE OF COUNCIL MEETING

Larry C. Beards SUBCOMMITTEE CHAIRMAN
Alton K. Williams MEMBER BUDGET SUBCOMMITTEE
Larry C. Beards MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 3-16-84 DEPARTMENT Motor Pool & Animal Contr CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83 - 84 BUDGET:
(dollar only)

1. FROM: Maintenance: Equipment # 12 - 24 - 11 - 1 AMOUNT \$ 35.00
(fill in line item name) (fill in line code)

TO: Tires # 12 - 21 - 11 - 1 AMOUNT \$ 35.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Funds to be used for tires for truck. It has not
been necessary to use equipment maintenance acct. this fiscal year.

(dollar only)

2. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Sam Sepe Donald N. Mudge
DEPARTMENT HEAD SIGNATURE

APPROVED: 3/20/84
DATE OF COUNCIL MEETING

Larry A. Butto _____ SUBCOMMITTEE CHAIRMAN

Alton K. Williams _____ MEMBER BUDGET SUBCOMMITTEE

Larry C. Beard _____ MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 2/28/84 DEPARTMENT 18 - P.R.T. CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83 - 84 BUDGET:
(dollar only)

1. FROM: OPERATIONAL # 18-32 -00 - 1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)
- TO: ADVERTISING # 18-68 -00 - 1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)

JUSTIFICATION: It was unanimously approved at 2/21/84's Monthly Meeting, that PR.T. become a member of Discover Upcountry Carolina for advertising the parks. Since there is not sufficient funds in the advertising acct. the above transfer is necessary for one year's fee. (dollar only)

2. FROM: MOTOR POOL: TIRES # 12-21 -18 -1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)
- TO: MOTOR POOL: DIESEL # 12-54 -18 -1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Diesel fuel account set-up early in FY 83/84 for new mower in the amount of \$50.00. Funds are depleted (Bal. is minus .97). \$100.00 should be sufficient to cover usage of mower thru 6/30/84. (dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)
- TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Tom Willborn, DIRECTOR
DEPARTMENT HEAD SIGNATURE

APPROVED: _____
DATE OF COUNCIL MEETING

Alton Williams

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

Melvin E. Boyer

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 3/2/84 DEPARTMENT _____ LIBRARY _____ CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 1983-1984 BUDGET:
(dollar only)

1. FROM: Children's Services & Outreach Librarian # 10 - 11 - 09 - 1 AMOUNT \$ 2,408.81
(fill in line item name) (fill in line code)
TO: Part-Time Employees # 10 - 12 - 00 - 1 AMOUNT \$ 2,408.81
(fill in line item name) (fill in line code)

JUSTIFICATION: To pay a replacement for Gale Compton who is out on maternity leave without pay
(dollar only)

2. FROM: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)
TO: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____
(dollar only)

3. FROM: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)
TO: _____ # _____ AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Tom Nelson
DEPARTMENT HEAD SIGNATURE

APPROVED: 3/20/84
DATE OF COUNCIL MEETING

Alton K. Williams

SUBCOMMITTEE CHAIRMAN

MEMBER BUDGET SUBCOMMITTEE

MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 3-15-84 DEPARTMENT Animal Control CHANGE NO. 2

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83 - 84 BUDGET:
(dollar only)

1. FROM: Medical # 11-62 -00 - 1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)

TO: Gas # 11-42 -00 - 1 AMOUNT \$ 100.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Surplus in medical acct. due to donations of vaccines.
Funds to be used to purchase gas to heat building until
weather is warmer.
(dollar only)

2. FROM: Food # 11 - 34 - 00 - 1 AMOUNT \$ 140.00
(fill in line item name) (fill in line code)

TO: Electricity # 11 - 43 - 00 - 1 AMOUNT \$ 140.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Surplus in food acct. due to donations of pet food.
Funds to be used to pay electric bill which increased
after installation of two security lights.
(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Donald N. Mudge
DEPARTMENT HEAD SIGNATURE

APPROVED: 3/20/84
DATE OF COUNCIL MEETING

Larry C. Beards SUBCOMMITTEE CHAIRMAN

Alton Williams MEMBER BUDGET SUBCOMMITTEE

Larry A. Rutt MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____

BUDGET ADJUSTMENT AUTHORIZATION
REVISED 7-1-83

DATE 3/19/84 DEPARTMENT 18 - P.R.T. CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 83 - 84 BUDGET:
(dollar only)

1. FROM: MOTOR POOL: TIRES # 12 - 21 - 18 - 1 AMOUNT \$ 50.00
(fill in line item name) (fill in line code)

TO: GAS/KEROSENE # 18 - 42 - 00 - 1 AMOUNT \$ 50.00
(fill in line item name) (fill in line code)

JUSTIFICATION: Balance in 18-42-00-1 as of 3/19/84 is \$26.64. There are
bills pending in the amount of \$20.80. Transfer of
\$50.00 is estimated to cover the anticipated kerosene usage for heating
mobile home at Chau-Ram Park through April 30th.
(dollar only)

2. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____
(dollar only)

3. FROM: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

TO: _____ # - - - AMOUNT \$ _____
(fill in line item name) (fill in line code)

JUSTIFICATION: _____

Tom Willough
DEPARTMENT HEAD SIGNATURE

APPROVED: 3/20/84
DATE OF COUNCIL MEETING

Larry A. Butts SUBCOMMITTEE CHAIRMAN

Alton R. Williams MEMBER BUDGET SUBCOMMITTEE

Jay C. Beard MEMBER COUNTY COUNCIL

DATE RECEIVED BY COUNCIL CLERK _____